

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	ASA6-6-85 Moving Services	
Effective Date:	07/01/2006	
Expiration Date:	06/30/2007	
Agency Number:		
Facility:		
Vendor Federal ID:	351963738	
Vendor Telephone Nbr:	--	
Name Of Contact Pers:	SCOTT WEGNER	
FAX Number:	--	

Name and Address of Vendor: HOGAN TRANSFER & STORAGE CORP  
Cntct: SCOTT WEGNER  
HAPAK COMPANIES INC  
825 E ST CLAIR STREET  
INDIANAPOLIS IN 46202

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	99,999,999.00	HUR0000000000100003697	Van,Pack, Local Commercial Rate Schedule	7.0000
2	99,999,999.00	HUR0000000000100003698	Van,Straight, Local Commercial Rate Schedule	7.5000
3	99,999,999.00	HUR0000000000100003699	Tractor-Trailer, Local Commercial Rate Schedule.	10.7500
4	99,999,999.00	HUR0000000000100003700 Manager,Project,RegularTime,LocalCommercialRateSchedule		35.0000
5	99,999,999.00	HUR0000000000100003701	Manager,Project,Overtime,LocalCommercialRateSchedule	40.0000
6	99,999,999.00	HUR0000000000100003702 Manager,Project,Overtime,Over20Men,LocalCommercialRateSchedule		39.0000
7	99,999,999.00	HUR0000000000100003703	Supervisor,RegularTime,LocalCommercialRateSchedule	26.0000
8	99,999,999.00	HUR0000000000100003704	Supervisor,Overtime,LocalCommercialRateSchedule	35.0000
9	99,999,999.00	HUR0000000000100003705 Supervisor,Overtime,Over20Men,LocalCommercialRateSchedule		35.0000
10	99,999,999.00	HUR0000000000100003706	Foreman,RegularTime,LocalCommercialRateSchedule	25.0000
11	99,999,999.00	HUR0000000000100003707	Foreman,Overtime,LocalCommercialRateSchedule	28.0000
12	99,999,999.00	HUR0000000000100003708 Foreman,Overtime,Over20Men,LocalCommercialRateSchedule		27.0000
13	99,999,999.00	HUR0000000000100003709	Driver,RegularTime,LocalCommercialRateSchedule	24.0000
14	99,999,999.00	HUR0000000000100003710	Driver,Overtime,LocalCommercialRateSchedule	25.0000
15	99,999,999.00	HUR0000000000100003711	Driver,Overtime,Over20Men,LocalCommercialRateSchedule	25.0000
16	99,999,999.00	HUR0000000000100003712	Packers,RegularTime,LocalCommercialRateSchedule	18.0000
17	99,999,999.00	HUR0000000000100003713	Packer,Overtime,LocalCommercialRateSchedule	20.0000
18	99,999,999.00	HUR0000000000100003714	Packer,Overtime,Over20Men,LocalCommercialRateSchedule	20.0000
19	99,999,999.00	HUR0000000000100003715	Helper,RegularTime,LocalCommercialRateSchedule	22.0000
20	99,999,999.00	HUR0000000000100003716	Helper,Overtime, Local Commercial Rate Schedule	26.0000
21	99,999,999.00	HUR0000000000100003717	Helper,Overtime,Over20Men,LocalCommercialRateSchedule	25.0000
22	99,999,999.00	EA 0000000000100003718	Box,Recycled, Local Commercial Rate Schedule.	0.0000
23	99,999,999.00	EA 0000000000100003719	Box,Mid-Size,LocalCommercialRateSchedule	2.2500
24	99,999,999.00	EA 0000000000100003720	Box,DishPack, Local Commercial Rate Schedule.	5.0000
25	99,999,999.00	EA 0000000000100003721	Carton,Small,1.5F3,LocalCommercialRateSchedule	1.5000
26	99,999,999.00	EA 0000000000100003722	Tape,2"Rollx60yd,LocalCommercialRateSchedule	1.2500

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HAPAK COMPANIES INC  
825 E ST CLAIR STREET  
INDIANAPOLIS IN 46202

Line Number	Quantity	UNIT	Article and Description	Unit Price
27	99,999,999.00	EA	000000000100003723 Wrap,Bubble,PerRoll,18"wx250'long,LocalCommercialRateSchedule	120.0000
28	99,999,999.00	EA	000000000100003724    Bag,Computer,LocalCommercialRateSchedule	1.2500
29	99,999,999.00	EA	000000000100003725    Dump,Fee,PerDump,LocalCommercialRateSchedule	42.0000
30	99,999,999.00	RO	000000000100003726    Label,PerRoll,LocalCommercialRateSchedule	10.0000
31	99,999,999.00	EA	000000000100003727 Cart,Library,LocalCommercialRateSchedule,NoCharge30Days/Less	0.0000
32	99,999,999.00	RO	000000000100003728 Wrap,Shrink,PerRoll,20"wx1000'long,LocalCommercialRateSchedule	27.0000
33	99,999,999.00	EA	000000000100003729    Pack,Speed,LocalCommercialRateSchedule	22.0000
34	99,999,999.00	EA	000000000100003730    Wardrobe,LocalCommercialRateSchedule	7.0000
35	99,999,999.00	WEE	000000000100003731 Storage,PerSquareFoot/Weekly,LocalCommercialRateSchedule	0.1500
36	99,999,999.00	MON	000000000100003732 Storage,PerSquareFoot/Monthly,LocalCommercialRateSchedule	0.6000
37	99,999,999.00	HUR	000000000100003733    Van,Pack,8HourDays,Non-LocalCommercialRateSchedule	16.0000
38	99,999,999.00	HUR	000000000100003734    Van,Straight,Non-LocalCommercialRateSchedule	17.0000
39	99,999,999.00	HUR	000000000100003735    Trailer,Tractor,Non-LocalCommercialRateSchedule	18.0000
40	99,999,999.00	HUR	000000000100003736 Manager,Project,RegularTime,Non-LocalCommercialRateSchedule	35.0000
41	99,999,999.00	HUR	000000000100003737 Manager,Project,Overtime,Non-LocalCommercialRateSchedule	38.0000
42	99,999,999.00	HUR	000000000100003738 Manager,Project,Overtime,Over20Men,Non-LocalCommercialRateSchedule	38.0000
43	99,999,999.00	HUR	000000000100003739 Supervisor,RegularTime,Non-LocalCommercialRateSchedule	26.0000
44	99,999,999.00	HUR	000000000100003740    Supervisor,Overtime,Non-LocalCommercialRateSchedule	33.0000
45	99,999,999.00	HUR	000000000100003741 Supervisor,Overtime,Over20Men,Non-LocalCommercialRateSchedule	33.0000
46	99,999,999.00	HUR	000000000100003742    Foreman,RegularTime,Non-LocalCommercialRateSchedule	25.0000
47	99,999,999.00	HUR	000000000100003743    Foreman,Overtime,Non-LocalCommercialRateSchedule	28.0000
48	99,999,999.00	HUR	000000000100003744 Foreman,Overtime,Over20Men,Non-LocalCommercialRateSchedule	28.0000
49	99,999,999.00	HUR	000000000100003745    Driver,RegularTime,Non-LocalCommercialRateSchedule	28.0000

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Cntct: SCOTT WEGNER  
HAPAK COMPANIES INC  
825 E ST CLAIR STREET  
INDIANAPOLIS IN 46202

Line Number	Quantity	UNIT	Article and Description	Unit Price
50	99,999,999.00	HUR0000000000100003746	Driver,Overtime,Non-LocalCommercialRateSchedule	26.0000
51	99,999,999.00	HUR0000000000100003747	Driver,Overtime,Over20Men,Non-LocalCommercialRateSchedule	26.0000
52	99,999,999.00	HUR0000000000100003748	Packer,RegularTime,Non-LocalCommercialRateSchedule	18.0000
53	99,999,999.00	HUR0000000000100003749	Packer,Overtime,Non-LocalCommercialRateSchedule	20.0000
54	99,999,999.00	HUR0000000000100003750	Packer,Overtime,Over20Men,Non-LocalCommercialRateSchedule	20.0000
55	99,999,999.00	HUR0000000000100003751	Helper,RegularTime,Non-LocalCommercialRateSchedule	23.0000
56	99,999,999.00	HUR0000000000100003752	Helper,Overtime,Non-LocalCommercialRateSchedule	26.0000
57	99,999,999.00	HUR0000000000100003753	Helper,Overtime,Over20Men,Non-LocalCommercialRateSchedule	25.5000
58	99,999,999.00	EA 000000000100003754	Box,Recycled,Non-LocalCommercialRateSchedule	0.0000
59	99,999,999.00	EA 000000000100003755	Box,Mid-Size,Non-LocalCommercialRateSchedule	2.2500
60	99,999,999.00	EA 000000000100003756	Box,DishPack,Non-LocalCommercialRateSchedule	5.0000
61	99,999,999.00	EA 000000000100003757	Carton,Small,1.5F3,Non-LocalCommercialRateSchedule	1.5000
62	99,999,999.00	EA 000000000100003758	Tape,2"Rollx60yd,Non-LocalCommercialRateSchedule	1.2500
63	99,999,999.00	RO 000000000100003759	Wrap,Bubble,PerRoll,18"x250'Long,Non-LocalCommercialRateSchedule	120.0000
64	99,999,999.00	EA 000000000100003760	Bag,Computer,Non-LocalCommercialRateSchedule	1.2500
65	99,999,999.00	EA 000000000100003761	Fee,Dump,PerDump,Non-LocalCommercialRateSchedule	42.0000
66	99,999,999.00	RO 000000000100003762	Label,PerRoll,Non-LocalCommercialRateSchedule	10.0000
67	99,999,999.00	EA 000000000100003763	Cart,Library,Non-LocalCommercialRateSchedule,NoCharge,30Days/Less	0.0000
68	99,999,999.00	RO 000000000100003764	Wrap,Shrink,PerRoll,20"wx1000'Long,Non-LocalCommercialRateSchedule	27.0000
69	99,999,999.00	EA 000000000100003765	Pack,Speed,Non-LocalCommercialRateSchedule	22.0000
70	99,999,999.00	EA 000000000100003766	Wardrobe,Non-LocalCommercialRateSchedule	7.0000
71	99,999,999.00	WEE000000000100003767	Storage,PerSquareFoot/Weekly,Non-LocalCommercialRateSchedule	0.1500
72	99,999,999.00	MON000000000100003768	Storage,PerSquareFeet/Monthly,Non-LocalCommercialRateSchedule	0.6000

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825 E ST CLAIR STREET  
INDIANAPOLIS IN 46202

Line Number	Quantity	UNIT	Article and Description	Unit Price
The following UN/CEFACT Unit of Measure				
Common Codes are used in this document:				
	EA	Each		
	HUR	Hour		
	MON	Month		
	RO	Roll		
	WEE	Weekly		

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		